

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038550

Tel (613) 632-5200

Supplier: ROY002-VU

Ship To:

Royal Bank Visa

1270 Aberdeen Street

Phone: 613-632-5200

x xx ON 0 Canada Phone: 0 Fax: 0

Hawkesbury

K6A 1K7 Canada

ON

PO No:

PO038550

PO Date:

12/4/17

Due Date:

12/11/17

Purchase Order

Revision: Revision Date:

):

Ship-To Contact:

Phone:

Via:

Ground

Pymt Terms:

COD

Freight Terms:

Special Comments: AIRFASCO

VISA ACCT: 4514 0310 1017 6390

EXP: 07/21 CID:021

			ltem	S					
Line Item	Part $ u$	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN6C52A	Bolt	Firmed	12/11/17	25 Ea	25X	25 Ea	\$34.50/Ea	\$862.50
	ggggangere, processes and participation of the contract of the	The state of the s	-	\$ ₁₄₄			(Frand Total:	\$862.50

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

CX

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/4/17 11:37 AM dart.baker.diane



2655 Harrison Ave SW Canton, OH 44706

Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Invoice #: 152464

Original

Invoice Date: 12/6/2017

Time: 11:31:21 AM

Page: 1

DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ONTARIO K6A 1K7 **CANADA**

Ph: 613-632-5200 Fax: 613-632-1053

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ONTARIO K6A 1K7 CANADA

Cust. PO#: PO038550

Terms: CREDIT CARD

Ship Via: FEDEX ECONOMY Ship Via Acc: 1517-9324-0

Order Date: 12/4/2017

of Items: 1

of Boxes: 1

Ç

Weight:6 Ship Order:

Prepared By:

Sales Order: 125632

Ship Log #: 1 Cust VAT #:

Ship Date: 12/6/2017

Customer #: 13523

VAT #: FOB:

AWB:

Shipment:

Buyer: WO #:

m	Part-Number/Description	Shipped)BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Am
7	AN6C52A BOLT, AN Loc/Whse: 1B1	25	0	NE				EA	
	Control #: 153934-1			:					
	L-26023								
						ŀ			
							Ω		
						_\	h_7		
	:			((I_{Q}	1	
				`	$\nearrow \bigcirc \nearrow$]'			i
				(1	
				<u>.</u>					
							ļ		

C OF (C ENCLOSED!			
1 BOX	6 LBS S MANUFACTURED IN THE USA			
THAN	(YOU!			
Specia	al Instructions:			
Opcon	in instruction.			
Autho	rized Signature:			

AIRFASCO.com

2655 Harrison Ave SW Canton, OH 44706 Ph: 330-430-6190, Fax: 330-430-6199, **Invoice**

Copy 4

Invoice #: 152464 Invoice Date: 12/6/2017

Time: 11:31:05 AM

Page: 1

To: DART AEROSPACE

1270 ABERDEEN ST HAWKESBURY ONTARIO K6A 1K7

CANADA

Ph: 613-632-5200 Fax: 613-632-1053

Ship To:

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY ONTARIO K6A 1K7

CANADA

Cust. PO#: PO038550

Terms: CREDIT CARD

Ship Via: FEDEX ECONOMY Ship Via Acc: 1517-9324-0

Order Date: 12/4/2017

of Items: 1

of Boxes: 1

Weight: 6

Prepared By:

Sales Order: 125632

Ship Log #: 1

Ship Order:

Customer #: 13523

VAT#:

Cust VAT #:

Ship Date: 12/6/2017

Buyer: WO #:

FOB:

AWB:

Shipment:

tem	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6C52A BOLT, AN L-26023	25	0	NE	34.50	0.00	34.50	EA	862.5
	* * * Order Complete * * *								
						Λ	20	7	
					7)		O		
				8	X				
	·								

	ŀ								
C OF C ENCLOSED!	OF C ENCLOSED! BOX 6 LBS								
PARTS MANUFACTURED IN THE USA					Discount:				
HANK YOU!					SubTotal:				
					Tax Total:	0.00			
Special Instructions:					Misc Charge:	0.00			
					Freight:	0.00			
					Total:	862.50			
					Payment Amt:	0.00			
				Payment Type:					
					Payment Owed:	862.50			
authorized Signature:						Pavable in US Dollars			



2655 Harrison Ave. SW Canton, Ohio 44706-3047 Phone: 330-430-6190

Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

DART AEROSPACE

I hereby certify that on 12/06/17 Airfasco Industries provided the supplies called for by Contract/PO Number in P0038550 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6C52A	26023	25		· · · · · · · · · · · · · · · · · · ·	
	·				
	,				